# Affidavit to Accompany Motion for Leave to Appen Ed Formal Pauperis

FILED IN CLERKS OFFICE US COURT OF APPEALS FOR THE FIRST CIRCUIT

District Cou	rt No.	04	-	10303	
Appeal No.	07	~ 2	2	32	

UNITES STATES OF AMERICA

ν.

RASHAUN SCOTT

Affidavit in Support of Motion	Instructions
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I swear or affirm under penalty of perjury that, because of my poverty, I cannot prepay the docket fees of my appeal or post a bond for them. I believe I am entitled to redress. I swear or affirm under penalty of perjury under United States laws that my answers on this form are true and correct. (28 U.S.C. § 1746; 18 U.S.C. § 1637)

Complete all questions in this application and then sign it. Do not leave any blanks: if the answer to a question is "0," "none," or "not applicable (N/A)," write in that response. If you need more space to answer a question or to explain your answer, attach a separate sheet of paper identified with your name, your case's docket number, and the question number.

Date: Halaust 8th 700

My issues on appeal are:

Signed

1. For	both you and your spouse estimate the average amount of money received f	rom each of	the
followin	g sources during the past 12 months. Adjust any amount that was received	weekly <u>, b</u> iw	eekly,
quarterly	y, semiannually, or annually to show the monthly rate. Use gross amounts,	that is, amo	ett s
	nv deductions for taxes or otherwise	≅CE	=

Income source	Average monthly		Amount expected next money				
	the past 12 mont	118.			28		
Employment	You \$	Spouse \$	S	Spouse	A		
Self-employment	<b>\$</b>	s	\$	SE CE	28		
Income from real property (such as rental income)	s_O_	<b>S</b>	\$ <u>Ø</u>	<u>s</u>	_		
Interest and dividends	s_ <i>O</i>	<b>S</b>	s_ <i>Ø</i>	\$			

Income source	Average monthly the past 12 month		Amount expected	l next month
Gifts	You \$	Spouse \$//	You \$	Spouse \$
Alimony	s_ <i>O</i>	\$	\$ <u>&amp;</u>	s
Child support	s_ <i>&amp;</i>	\$	s_ <i>O</i>	s
Retirement (such as social security, pensions, annuities insurance	\$ <u>\Color=0</u>	s	s_ <i>B</i>	\$
Disability (such as social security, insurance payment	\$_ <i>\overline{\beta}</i>	<b>s</b>	\$ <u>\textit{\tex</u>	s
Unemployment payments	s_ <i>\text{O}</i>	\$	\$ <i>O</i>	\$
Public-assistance (such as welfare)	s_ <i>O</i>	\$	\$_ <i>B</i>	\$
Other (specify):	s_ <del>0</del> _	<b>\$</b>	<u>\$</u>	s
Total Monthly income:	\$_ <i>O</i>	s	s_ <i>O</i>	\$
2. List your employment his other deductions)  Employer Ad	tory, most recent en Idress	nployer first. (Gross  Dates of Emplo		fore taxes or
<u> </u>	_	//s	•	
3. List your spouses's emplo taxes or other deductions)	yment history, mos	t recent employer fir	rst. (Gross monthl	y pay is before
· 1/ /\-	ldress	Dates of Emplo	yment Gross m	onthly pay

institution.  Financial Institution  ———————————————————————————————————	Type of Account	<b>A A</b>			
				Amount your s	pouse has
		\$ <u></u> \$		\$	_
		ss	-	\$ \$_	_
			_		
If you are a prisoner, you n officer showing all receipts		_	_		
institutional accounts. If ye	ou have multiple ac	counts, perhap	s becau		
multiple institutions, attach	one certified state	ment of each ac	count.		
5. List the assets, and their val	ues, which you or you	r spouse owns. D	o not list	clothing and or	dinary
household furnishings.					
Home (Val	ue) Other real esta	te (Value)	Motor \	Vehicle #1	(Value)
	_ <i>N/H</i>		Make &	year: /////	
			Registrat	ion#:	
Motor Vehicle #2 (Value Make & year: NA Model:	NIA			NA	Value)
Model:		· .			
Registration#:					
5. State every person, business,	or organization owin	g you or your spo	use mone	ev, and the amou	nt owed.
Person owing you or your	Amount owed to			t owed to your	
spouse money	1.			11.	
N/A	N/A			/A-	
	<u> </u>	<del></del>			
7. State the persons who rely or	n you or your spouse f	or support.			
N	D -1-41-	L-2-			
N/A	Relatio	-		Age	

8. Estimate the average monthly expenses of you and your family. Show separately the amounts paid by your spouse. Adjust any payments that are made weekly, biweekly, quarterly, semiannually, or annually to show the monthly rate.

Rent or home mortgage payment (include lot rented	You	Spouse
for mobile home)	3 //FT	<b>5</b>
Are any real estate taxes included? □ Yes □ No Is property insurance included? □ Yes □ No		
Utilities (electricity, heating fuel, water, sewer, and Telephone)	s <b>t//A</b> _	\$
Home maintenance (repairs and upkeep)	sN/A_	\$
Food	s <i>N/A</i> _	\$
Clothing	s_ <i>N/A</i> _	\$
Laundry and dry-cleaning	s_N/A	\$
Medical and dental expenses	s_ <i>N/A</i>	\$
Transportation (not including motor vehicle payments)	s_ <i>IV/A</i> _	\$
Recreation, entertainment, newspapers, magazines, etc.	s_ <i>N/A</i> _	\$
Insurance (not deducted from wages or included in Mortgage payments)	s_ <i>1//A</i>	\$
Homeowner's or renter's	s_ <i>N/A</i>	\$
Life	s_//A-	\$
Health	s_ <i>N/A</i> _	\$
Motor Vehicle	s NA	\$
Other:	\$ <b>1/A</b>	\$
Taxes (not deducted from wages or included in Mortgage payments)(specify):	s <u>///</u> A	\$
Installment payments	s_N/A	\$
Motor Vehicle	s N/A-	\$
Credit card (name):	s_V/A	\$
Department store (name):	s_N/A	\$
Other:	s V/A	\$

Alimony, maintenance, and support paid to others	s_ <i>N/A</i>	\$
Regular expenses for operations of business, profession, or farm (attach detailed statement)	s_N/A	\$
Other (specify):	s NA	\$
Total monthly expenses:	\$_ <i>N/A</i> _	\$
9. Do you expect any major changes to your monthly incomduring the next 12 months?  □ Yes No If yes, describe on	•	r assets or liabilities
10. Have you paid — or will you be paying — an attorney case, including the completion of this form? □ Yes ▶No	any money for servic	es in connection with this
If yes, how much? \$		
If yes, state the attorney's name, address, and telephone num	nber:	_
		-
11. Have you paid — or will you be paying — anyone other typist) any money for services in connection with this case, a ☐ Yes ■ No		
If yes, how much? \$		
If yes, state the person's name, address, and telephone numb	er:	
		-
		-

13.State the address of you INCARCERA			
Your daytime phone numb	per:() None		
Your age: 27	Your years of schooling:	11th COMP	1/eted



## Plymouth County Correctional Facility

Account #: 20391

Account Name: SCOTT, RASHAUN EDWARD

Account Type: I INMATE CANTEEN ACCOUNTS

SSN: 032-60-0523

**Account History Report** 

Indigent: No

Post.	Post.				Account mistor	y Keport			
Date	Time	Туре	Trans.#	Ref. #	From/To	Amount	Balance	Booking #	Batch ID
2007/08/20	13:28	CNTN	2034477	13453	OID:100244509-Comisar yPurch-Re	-\$18.60	\$2.09	405817	Purch20070820132258
2007/08/17	10:03	DPCA	2032513		GERALDINE M SCOTT 26 VICTORY	\$20.00	\$20.69	405817	20070816V
2007/08/13	14:22	CNTN	2029830	13364	OID:100243811-Comisar vPurch-Re	-\$42.94	\$0.69	405817	Purch20070813141724
2007/08/10	10:11	DPCA	2028617		CASSANDRA N SCOTT 6133 LINCOL	\$40.00	\$43.63	405817	20070809V
2007/07/30	14:27	CNTN	2021476	13084	OID:100241674-Comisar yPurch-Re	-\$36.60	\$3.63	405817	Purch20070730142147
2007/07/30	10:47	DPCA	2020937		GERALDINE M SCOTT 26 VICTORY	\$40.00	\$40.23	405817	20070729V
2007/07/16	14:26	CNTN	2013273	12940	OID:100239898-Comisar vPurch-Re	-\$40.43	\$0.23	405817	Purch20070716142114
2007/07/10	08:58	DPCA	2008597		GERALDINE M SCOTT 26 VICTORY	\$40.00	\$40.66	405817	V20070709
2007/07/09	14:06	CNTN	2009068	12883	OID:100238940-Comisar vPurch-Re	-\$9.80	\$0.66	405817	Purch20070709140002
2007/07/06	12:27	CNTN	2007756	12837	OID:100237513-Comisar vRefund-R	\$9.50	\$10.46	405817	Purch20070706122530
2007/07/02	09:33	CNTN	2005152	12819	OID:100237513-Comisar yPureh-Re	-\$20.00	\$0.96	405817	Purch20070702092231
2007/06/29	09:33	DPCA	2004027		LANISHA R BADGETT 30 HIGHLAND	\$20.00	\$20.96	405817	20070628V
2007/06/25	14:10	CNTN	2001502	12772	OID:100236920-Comisar yPurch-Re	-\$48.26	\$0.96	405817	Purch20070625140501
2007/06/22	11:18	CNTN	2000633	12733	OID:100235856-Comisar vRefund-R	\$9.50	\$49.22	405817	Purch20070622111757
2007/06/18	12:48	CNTN	1997692	12718	OID:100235856-Comisar vPurch-Re	-\$40.22	\$39.72	405817	Purch20070618124033
2007/06/15	09:28	DPCA	1996024		GERALDINE M SCOTT 26 VICTORY	\$40.00	\$79.94	405817	20070615v
2007/06/11	13:59	CNTN	1993741	12661	OID:100234772-Comisar vPurch-Re	-\$59.36	\$39.94	405817	Purch20070611135237
2007/06/11	11:14	DPCA	1993119		NICHOLE SOARES	\$60.00	\$99.30	405817	20070610V
2007/06/08	13:42	CNTN	1992777	12618	OID:100234010-Comisar vRefund-R	\$5.00	\$39.30	405817	Purch20070608134103
2007/06/05	12:40	CNTN	1991729	12615	OID:100231128-Comisar yRefund-R	\$33.94	\$34.30	405817	Purch20070605123834
2007/06/04	13:30	CNTN	1989693	12612	OID:100234010-Comisar yPurch-Re	-\$39.84	\$0.36	405817	Purch20070604132401
2007/05/29	12:00	DPCA	1985206		GERALDINE M SCOTT 26 VICTORY	\$40.00	\$40.20	405817	20070527V
2007/05/21	14:09	CNTN	1982358	12486	OID:100231128-Comisar yPurch-Re	-\$33.94	\$0.20	405817	Purch20070521140237
2007/05/21	09:58	DPCA	1981626		NICHOLE SOARES	\$30.00	\$34.14	405817	20070517V
2007/05/14	13:41	CNTN	1978281	12427	OID:100229917-Comisar vPurch-Re	-\$59.46		405817	Purch20070514133602
2007/05/14	11:09	DPCA	1977756		NICHOLE SOARES	\$20.00	\$63.60	405817	20070513V
2007/05/11	11:08	CNTN	1977306	12389	OID:100229372-Comisar	\$3.50		405817	Purch20070511110700
Printed:	8/21/2	007	13:13		Page: 1	•			

### **Account History Report**

Post. Date	Post. Time	Type	Trans.#	Ref.#	From/To	Amount	Balance	Booking	Batch ID
		pe	11aiis. #	<u> </u>			- Dalantee	#	
2007/05/11	09:30	DPCA	1977026		yRefund-R GERALDINE M SCOTT 26 VICTORY	\$40.00	\$40.10	405817	20070510V
2007/05/07	13:03	CNTN	1974216	12382	OID:100229372-Comisar yPurch-Re	-\$48.25	\$0.10	405817	Purch20070507125730
2007/05/04	13:26	CNTN	1973204	12333	OID:100228445-Comisar vRefund-R	\$2.40	\$48.35	405817	Purch20070504100351
2007/05/01	11:25	DPMO	1972556	1117907260	GERALDINE SCOTT	\$40.00	\$45.95	405817	MAIL5/1/07
2007/04/30	13:25	CNTN	1970691	12330	OID:100228445-Comisar yPurch-Re	-\$56.83	\$5.95	405817	Ритсh20070430131919
2007/04/30	10:56	DPCA	1970135		nichole soares	\$40.00	\$62.78	405817	20072429v
2007/04/24				12227	OID:100226651-Comisar yPureh-Rc	<b>-</b> \$59.50	\$22.78	405817	Purch20070424105917
2007/04/23	10:35	DPCA	1966014		NICHOLE SOARES	\$60.00	\$82.28	405817	20070422
2007/04/20	07:41	DPCA	1965566		GERALDINE M SCOTT 26 VICTORY	\$20.00	\$22.28	405817	20070419V
2007/04/17				12176	OID:100225639-Comisar yPurch-Re	-\$59.73	*	405817	Purch20070417074539
2007/04/13	08:43	DPCA	1961645		GERALDINE M SCOTT 26 VICTORY	\$40.00		405817	200704012v
2007/04/09				12122	OID:100224674-Comisar yPurch-Re	-\$57.81		405817	Purch20070409132841
2007/04/02					GERALDINE M SCOTT 26 VICTORY	\$20.00		405817	20070331V
2007/03/30				12015	OID:100218988-Comisar yRefund-R	\$19.49		405817	Purch20070330085140
2007/03/27					GERALDINE SCOTT	\$40.00		405817	MAIL3/27/07
2007/03/19				11943	OID:100220883-Comisar yPurch-Re	-\$3.80		405817	Purch20070319124456
2007/03/16				11900	OID:100219452-Comisar yRefund-R	\$3.30		405817	Purch20070316094240
2007/03/12				11882	OID:100219452-Comisar yPurch-Re	-\$45.79		405817	Purch20070312134441
2007/03/12		_		11026	GERALDINE M SCOTT 26 VICTORY	\$46.00		405817	200703211v
2007/03/06				11836	OID:100218988-Comisar yPurch-Re	-\$19.49		405817	Purch20070306101942
2007/02/26				11777	OID:100217647-Comisar yPurch-Re	-\$59.93		405817	Purch20070226134400
2007/02/23					GERALDINE M SCOTT 26 VICTORY	\$40.00		405817 405817	20070222V
2007/02/20				11631	GERALDINE M SCOTT 26 VICTORY	\$40.00			20070217v
2007/02/12 2007/02/12				11031	OID:100215399-Comisar yPurch-Re GERALDINE M SCOTT	-\$20.15 \$20.00		405817 405817	Purch20070212132704 20070211V
2007/02/12				11536	26 VICTORY OID:100213927-Comisar	-\$40.19		405817	Purch20070205134938
2007/02/03				11330	yPurch-Re MAIL	\$40.00		405817	20070129V
2007/01/30				11428					
2007/01/22				(1426	OID:100211694-Comisar yPurch-Re GERALDINE M SCOTT	-\$24.95 \$25.00		405817 405817	Purch20070122130745 20070121v
2007/01/16				11368	26 VICTORY OID:100210118-Comisar	-\$52.37		405817	Purch20070116075350
2007/01/12					yPurch-Re GERALDINE M SCOTT	\$50.00		405817	20070111v
					26 VICTORY				
2007/01/09					CANTEEN CLEARING	\$1.50	\$2.70	405817	REFUNDS
2007/01/08	13:05	CNTN	1908199	11318	OID:100209184-Comisar	-\$20.10	\$1.20	405817	Purch20070108125937
Printed:	8/21/2	007	13:13		Page: 2				

### **Account History Report**

Post.	Post.					J F		Booking	
Date	Time	Type	Trans. #	Ref. #	From/To	Amount	Balance	#	Batch ID
2007/01/03	09:17	DPMO	1904889		yPurch-Re GERALDINE M SCOTT 26 VICTORY	\$20.00	\$21.30	405817	20070102v
2007/01/02	12:24	CNTN	1903090	11239	OID:100207325-Comisar yPurch-Re	-\$18.98	\$1.30	405817	Purch20070102121604
2006/12/26	11:41	DPCA	1898664		GERALDINE M SCOTT 26 VICTORY	\$20.00	\$20.28	405817	20061224V
2006/12/26	10:44	CNTN	1899219	11154	OID:100206378-Comisar	-\$28.00	\$0.28	405817	Purch20061226103625
2006/12/18	13:31	CNTN	1895404	11102	yPurch-Rc OID:100205631-Comisar	-\$57.66	\$28.28	405817	Purch20061218132528
2006/12/18	10:29	DPMO	1894695		yPurch-Re mail	\$20.00	\$85.94	405817	20061216v
2006/12/13	07:50	CNTN	1892541	11043	OID:100202908-Comisar	<b>\$2</b> 0.79	\$65.94	405817	Purch20061213074804
2006/12/11	14:42	CNTN	1890628	11036	yRefund-R OID:100204633-Comisar	-\$0.75	\$45.15	405817	Purch20061211143541
2006/12/11	10:35	DPCA	1889622		yPurch-Re paulette howard	\$20.00	\$45.90	405817	20061209v
2006/12/11					hess, danielle	\$25.00		405817	20061209v
2006/12/04				10961	OID:100202908-Comisar	-\$59.43	•	405817	Purch20061204140528
2006/12/04					yPurch-Re GERALDINE M SCOTT	\$30.00	·	405817	20061203v
			_	1031641000	26 VICTORY				
2006/11/29				1031641980		\$30.00	\$30.33		MAIL11/29/06
2006/11/27				10908	OID:100202572-Comisar yPurch-Re	-\$2.50		405817	Purch20061127130634
2006/11/27	09:55	CNTN	1881114	10857	OID:100199854-Comisar yRefund-R	\$2.25	\$2.83	405817	Purch20061127095325
2006/11/14	13:01	CNTN	1874497	10752	OID:100199854-Comisar yPurch-Re	-\$39.44	\$0.58	405817	Purch20061114125446
2006/11/07	09:11	DPMO	1872499		MAIL	\$40.00	\$40.02	405817	20061106V
2006/11/06	13:51	CNTN	1870785	10711	OID:100199355-Comisar yPurch-Re	-\$39.99	\$0.02	405817	Purch20061106134556
2006/11/01	09:41	DPMO	1868939	1046693332	GERALDINE SCOTT	\$40.00	\$40.01	405817	MAIL11/1/06
2006/10/30	13:46	CNTN	1866885	10656	OID:100198314-Comisar yPurch-Re	-\$0.12	\$0.01	405817	Purch20061030133943
2006/10/16	13:48	CNTN	1859350	10546	OID:100196185-Comisar yPurch-Re	-\$30.20	\$0.13	405817	Purch20061016134135
2006/10/16	11:26	DPCA	1858661		GERALDINE M SCOTT 26 VICTORY	\$30.00	\$30.33	405817	20061015V
2006/10/10	07:56	CNTN	1855193	10473	OID:100194100-Comisar yPurch-Re	-\$4.39	\$0.33	405817	Purch20061010075033
2006/10/02	12:54	CNTN	1851661	10434	OID:100193863-Comisar vPurch-Re	-\$39.51	\$4.72	405817	Purch20061002124851
2006/10/02	09:05	DPMO	1850891		mail	\$40.00	\$44.23	405817	20060929v
2006/09/29	07:48	CNTN	1850317	10385	OID:100191349-Comisar vRefund-R	\$2.00	\$4.23	405817	Purch20060929074737
2006/09/18	13:51	CNTN	1844222	10318	OID:100191349-Comisar yPurch-Re	-\$44.71	\$2.23	405817	Purch20060918134436
2006/09/18	07:50	DPCA	1842883		GERALDINE M SCOTT 26 VICTORY	\$45.00	\$46.94	405817	20060914V
2006/09/15	12:01	CNTN	1842958	10272	O1D:100190557-Comisar yRefund-R	\$0.58	\$1.94	405817	Purch20060915115756
2006/09/13	11:05	CNTN	1841027	10268	OID:100190557-Comisar yPurch-Re	-\$21.24	\$1.36	405817	Purch20060913110009
2006/09/06	09:25	DPMO	1838646		MAIL	\$20.00	\$22.60	405817	20060905V
2006/08/28	13:44	CNTN	1833442	99273	OID:100191086-Comisar yPurch-Re	-\$23.61	\$2.60	405817	Purch20060828133702
2006/08/28	09:43	DPMO	1832617		geraldine scott	\$20.00	<b>\$26.2</b> 1	405817	august 25, 2006
2006/08/21	14:16	CNTN	1829917	98813	OID:100190339-Comisar	-\$40.84	\$6.21	405817	Purch20060821141041
Printed:	8/21/2	007	13:13		Page: 3				

Case 1:04-cr-10303-RCL Document 65 Filed 10/02/2007 Page 10 of 10

#### **Account History Report**

Post. Date	Post. Time	Туре	Trans.#	Ref. #	From/To	Amount	Balance	Booking #	Batch ID
					yPurch-Re				
2006/08/18	10:16	DPCA	1828084		GERALDINE M SCOTT 26 VICTORY	\$47.00	\$47.05	405817	20060817V
2006/08/07	14:20	CNTN	1822450	97799	OID:100188534-Comisar yPurch-Re	<b>-</b> \$1.39	\$0.05	405817	Purch20060807141419

Printed: 8/21/2007 13:13 Page: 4